

Office Mailing Address:
Albert Russo, Trustee
CN 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 02/25/2021
Chapter 13 Case No. 19-20191 / MBK

Simon Rojas

Petition Filed Date: 05/20/2019
341 Hearing Date: 06/20/2019
Confirmation Date: 08/06/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2020	\$885.00	25901749686	02/04/2020	\$885.00	26446979171	03/03/2020	\$885.00	26406022094
04/13/2020	\$885.00	26446992625	05/06/2020	\$885.00	26199840295	06/03/2020	\$885.00	26446993637
07/08/2020	\$885.00	26518816056	08/04/2020	\$885.00	26725362726	09/01/2020	\$885.00	26518829951
10/02/2020	\$885.00	26518831806	11/03/2020	\$885.00	26725393383	12/01/2020	\$885.00	26990929956
01/07/2021	\$885.00	26990934941	02/17/2021	\$885.00	26990978185			
Total Receipts for the Period: \$12,390.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$18,540.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Simon Rojas	Debtor Refund	\$0.00	\$0.00	\$0.00
0	BRUCE H. LEVITT	Attorney Fees	\$2,610.00	\$2,610.00	\$0.00
1	Renaissance at Franklin Master Association, Inc. »» P/9B MARSWILLO WAY/CONDO LIEN/CONDO LIEN	Secured Creditors	\$1,901.34	\$550.79	\$1,350.55
2	Renaissance at Franklin Master Association, Inc. »» P/9B MARSWILLO WAY/CONDO LIEN/CONDO LIEN	Unsecured Creditors	\$2,740.57	\$0.00	\$2,740.57
3	RENAISSANCE BIRCH CONDO ASSOCIATION, INC. »» P/9B MARSWILLO WAY/MAINTENANCE & LATI FEES	Unsecured Creditors	\$4,271.50	\$0.00	\$4,271.50
4	Verizon by American InfoSource as Agent	Unsecured Creditors	\$65.57	\$0.00	\$65.57
5	NJ HOUSING & MORTGAGE FINANCE AGENCY »» P/9B MARSWILLO WAY/1ST MTG/ORDER 7/29/19	Mortgage Arrears	\$43,081.19	\$12,480.22	\$30,600.97

Chapter 13 Case No. 19-20191 / MBK

SUMMARY

Summary of all receipts and disbursements from date filed through 2/25/2021:

Total Receipts:	\$18,540.00	Plan Balance:	\$34,530.00 **
Paid to Claims:	\$15,641.01	Current Monthly Payment:	\$885.00
Paid to Trustee:	\$1,236.95	Arrearages:	\$15.00
Funds on Hand:	\$1,662.04	Total Plan Base:	\$53,070.00

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.russotrustee.com/epay for more information.**
- **View your case information online for *FREE!* Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**